

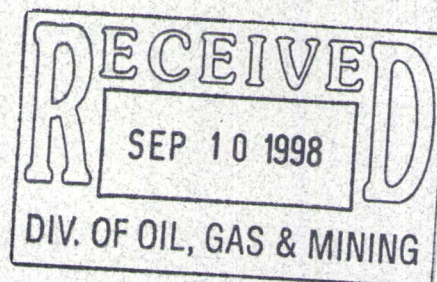


McCLELLAND LABORATORIES, INC.

1016 Greg Street, Sparks, Nevada 89431 (702) 356-1300
FAX (702) 356-8917

File
m/027/007

September 9, 1998



Mr. Randy Harden
State of Utah Division of Oil, Gas & Mining
1594 West North Temple, Suite 1210
Salt Lake City, UT 84114-5108

via Federal Express

Dear Randy:

Enclosed is the revised copy of our June invoice (MLI Job No. 2591/4613). Please note that on item C. under **Sample Preparation**, the number of tests charged has been changed from 22 samples (\$8,140.00) to 8 samples (\$2,960.00).

At the end of August you received approximately 90% of the final results. The 14 remaining permeability, porosity and specific retention tests final results will be available at the end of October. I will issue an invoice at that time for remaining tests and data preparation charges (approximately \$5,200.00).

Please let me know when we can expect payment on this invoice. Prompt payment will be appreciated.

Sincerely,

Shawna L. McClelland
Administrative Assistant

Enclosure



McCLELLAND LABORATORIES, INC.

1016 Greg Street, Sparks, Nevada 89431 (702) 356-1300
FAX (702) 356-8911

Invoice To: Mr. Randy Harden
Company Name: State of Utah Division of Oil, Gas & Mining
Address: 1594 West North Temple, Suite 1210
Salt Lake City, Utah 84114-5108

Invoice No. 2591 / 4613
Invoice Date: 07/13/98
Lab Order No. 2591
Client P.O. No. Drum/Jumbo Mine

TERMS: Due Upon Receipt

Item Number	Description	Charges (U.S. Dollars)
1.	Sample Preparation	
	A. Sample prep - heap pad samples (22 samples) - 88 hours @ \$50.00/hour	\$ 4,400.00
	B. Sample prep - waste dump, heap perimeter & pond sediment samples (10 samples) - 10 hours @ \$50.00/hour	\$ 500.00
	C. Permeability, porosity and specific retention (AGRA) - 8 completed out of 22 samples - 8 @ \$370.00 each	\$ 2,960.00
	D. Static AGP/ANP w/S Speciation - SEMI	\$ 2,470.00
	E. Moisture Content & WAD CN ⁻ - Chemax	\$ 1,320.00
2.	Meteoric Water Mobility Procedures - Profile II w/WAD CN⁻	\$ 18,480.00
	<i>For Services Rendered June, 1998.</i>	
<div>OK TO PAY JRH 9-10-98</div>		
		RECEIVED SEP 10 1998 DIV. OF OIL, GAS & MINING
Total Amount Due This Invoice		\$ 30,130.00
Amounts Previously Invoiced		\$ -0-
Less Payments/Deposits Applied		\$ -0-
Balance Due		\$ 30,130.00

All services are subject to the terms and conditions as specified in the MLI Laboratory Order

WHITE - ORIGINAL • YELLOW - DUPLICATE • GREEN - JOB FILE • BLUE - CORRESPONDENCE • WHITE - ACCOUNTING